

ORDER FOR SUPPLIES AND SERVICES				IMPORTANT: See instructions in GSAR 553.370-300-1 for distribution		PAGE 1 OF 1 PAGE(S)		
1. DATE OF ORDER 04/01/2015		2. ORDER NUMBER GSQ0415DB0040		3. CONTRACT NUMBER GS06F0601Z		4. ACT NUMBER A21276868		
FOR GOVERNMENT USE ONLY		5. ACCOUNTING CLASSIFICATION				6. FINANCE DIVISION		
		FUND (b) (4)	ORG CODE (b) (4)	B/A CODE (b) (4)	O/C CODE (b) (4)	AC	SS	VENDOR NAME
		FUNC CODE (b) (4)	C/E CODE (b) (4)	PROJ./PROS. NO.	CC-A	MDL	FI	G/L DEBT
		W/ITEM	CC-B	PRT./CRFT	AI	LC	DISCOUNT	
7. TO: CONTRACTOR (Name, address and zip code) Alfred J. Serrano ALLIANT SB CTA, LLC 601 PIERCE ST OMAHA, NE 681083310 United States 402-991-0018				8. TYPE OF ORDER B. DELIVERY Please furnish the following on the terms specified on both sides of the order and the attached sheets, if any, including delivery as indicated. This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above numbered contract.				
9A. EMPLOYER'S IDENTIFICATION NUMBER (b) (4)				9B. CHECK, IF APPROP WITHHOLD 20%		C. MODIFICATION NO. 000 TYPE OF MODIFICATION:		
						AUTHORITY FOR ISSUING		
10A. CLASSIFICATION Veteran Owned Business				10B. TYPE OF BUSINESS ORGANIZATION C. Corporation				
11. ISSUING OFFICE (Address, zip code, and telephone no.) GSA Region 04 Leigh A. Gunter 139 Barnes Drive, Suite 1 Tyndall AFB, FL 32403-0000 United States (850) 307-7615		12. REMITTANCE ADDRESS (MANDATORY) ALLIANT SB CTA, LLC 3032 S 87TH ST OMAHA, NE 68124-3043 United States		13. SHIP TO (Consignee address, zip code and telephone no.) Charles M Kreinbihl 200 E. Moore Dr. Building 856 Montgomery, AL 36114-0000 United States 334-416-4169				
14. PLACE OF INSPECTION AND ACCEPTANCE Charles M Kreinbihl 200 E. Moore Dr. Building 856 Montgomery, AL 36114-0000 United States				15. REQUISITION OFFICE (Name, symbol and telephone no.) Douglas Tindell GSA Region 04 104 Abinger Pl Prattville, AL 36066-0000 United States (334) 361-7016				
16. F.O.B. POINT Destination		17. GOVERNMENT B/L NO.		18. DELIVERY F.O.B. POINT ON OR BEFORE 03/31/2016		19. PAYMENT/DISCOUNT TERMS NET 30 DAYS / 0.00 % 0 DAYS / 0.00 % 0 DAYS		
<p style="text-align: center;">20. SCHEDULE</p> <p>Task Order ID04150004 Test and Integration Technical Support Maxwell AFB-Gunter Annex, Alabama</p> <p>A. This task order is issued to Alliant SB CTA, LLC in accordance with their quote dated 02/17/2015, which is accepted as the basis for this award. The awarded ceilings and funded amounts are as follows:</p> <p>BASE Period of Performance: 04/01/2015 to 03/31/2016</p> <p>1. BASE Awarded Ceiling, \$2,209,584.60 1a. Labor Ceiling, \$2,185,584.60 1b. Travel Ceiling, \$24,000.00</p> <p>2. BASE Funded Amount, \$729,135.96 2a. Labor Amount, \$729,135.96 2b. Travel Amount, \$0.00 (zero)</p> <p>-----</p>								